

Scope January 1, 2014 through December 31, 2014

Clinic Name	Location	Total Members for Dates		Members in Audit with Findings	MA Paid for Dates Audited	MA Paid for Audit Sample	Preliminary Recoupment	NIR Recoupment
		Audited	Member in Audit					
Planned Parenthood of Wisconsin	Appleton	1,554	45	41	\$370,270.50	\$17,647.85	\$11,776.37	\$11,528.81
Planned Parenthood of Wisconsin	Green Bay	1,892	45	44	\$457,442.51	\$18,394.53	\$12,628.82	\$12,174.68
First Choice Women's Health Center	Janesville	1,339	66	29	\$312,146.48	\$15,498.48	\$3,085.61	\$2,617.25
Options in Reproductive Care	LaCrosse	4,565	50	50	\$1,248,004.64	\$18,750.51	\$7,763.02	\$6,916.06
Planned Parenthood of Wisconsin	Madison	2,746	44	42	\$651,031.36	\$16,217.19	\$9,667.45	\$8,764.86
Planned Parenthood of Wisconsin	Milwaukee - W	7,372	23	23	\$1,725,551.72	\$13,187.20	\$10,633.92	\$8,182.47
Planned Parenthood of Wisconsin	Milwaukee - J	6,246	37	26	\$2,268,953.48	\$20,255.94	\$12,824.90	\$11,542.42
SWCAP Neighborhood Health Partners	Platteville	992	48	30	\$328,088.14	\$11,591.40	\$2,139.05	\$2,086.08
Totals		26,706	358	285	\$7,361,488.83	\$131,543.10	\$70,519.14	\$63,812.63

Percent Recoup 48.51%

Findings:

No prescription
Prescription not signed by a valid prescriber
Quantity billed does not match prescription quantity
Quantity billed does not match quantity dispensed
No proof of prescription being dispensed
Reimbursement in excess of the median of the sliding fee scale
No NDC on claim for a provider administered drug
Office visit up-coding
New patient visit by ineligible provider
Reimbursement for a duplicative drug that was not medically necessary

